

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**1. Market:** ARRA Administration

**2. Program year:** 2009

**3. State:** CT

**4. Status:** Active

**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	292,000.00	859.92	859.92			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	292,000.00	859.92				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	292,000.00	859.92				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	Quarterly Progress reports	12	8	1			
2	Field inspections	24	0	0			

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	Quarterly Progress reports	12	8				
2	Field inspections	24	0				

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

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**% of work complete:** 0  
 (periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	Quarterly Progress reports	12	8				
2	Field inspections	24	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	0					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**8. Specific Metric Activity**

METRICS	Planned	Total to date	1	2	3	4
<b>Special exception: No metrics for this activity</b>						
<b>No metrics for this activity</b>						
Exempt from metric reporting	Yes		Yes	No	No	No

**9. User Specified Metrics**

METRICS	Planned	Total to date	1	2	3	4

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

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**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

Began preparations of grants for sub-recipients. This included meetings and conference calls with subrecipients and preparation of draft grant awards. Boilerplate language was developed for all grants to address ARRA conditions required in each grant. Supplies were purchased to begin setting up files for all the grants.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

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**14. Performance outcome data collected :**

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Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

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Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

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**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
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**1. Market:** Building Code Training & Compliance

**2. Program year:** 2009

**3. State:** CT

**4. Status:** Active

**% of work complete:** 0

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(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	300,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	300,000.00	0.00				
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(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	300,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

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**% of work complete:** 0  
 (periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	State Building Inspector and the Codes and Standards Committee meetings to develop and adopt the updated Energy Codes	8	0	0			
2	Implementation of the updated Energy Code Portion of the State Building Code including 2009 IECC in late 2011.	1	0	0			
3	Distribution of a baseline needs assessment and energy code compliance survey to the 169 local Connecticut building official offices including the development of survey and analysis of results.	169	0	0			
4	Update OEDM Energy Code Training Programs using new energy conservation code and information from the baseline needs assessment.	1	0	0			
5	Energy Code related training programs offered to building officials, design professionals, construction trade professionals and the construction industry.	24	0	0			
6	Evaluation of updated energy code training programs and modification as needed.	24	0	0			
7	Distribution of a year end needs assessment and energy code compliance survey to the 169 local Connecticut building official offices including the development of survey and analysis of results	169	0	0			
8	Development of an annual measurement system that will incorporate the evaluation of the rate of compliance with the Energy Code portion of the State Building Code.	1	0	0			

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**State:** CT

**Status:** Active

**% of work complete:** 0

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	State Building Inspector and the Codes and Standards Committee meetings to develop and adopt the updated Energy Codes	8	0				
2	Implementation of the updated Energy Code Portion of the State Building Code including 2009 IECC in late 2011.	1	0				
3	Distribution of a baseline needs assessment and energy code compliance survey to the 169 local Connecticut building official offices including the development of survey and analysis of results.	169	0				
4	Update OEDM Energy Code Training Programs using new energy conservation code and information from the baseline needs assessment.	1	0				
5	Energy Code related training programs offered to building officials, design professionals, construction trade professionals and the construction industry.	24	0				
6	Evaluation of updated energy code training programs and modification as needed.	24	0				
7	Distribution of a year end needs assessment and energy code compliance survey to the 169 local Connecticut building official offices including the development of survey and analysis of results	169	0				
8	Development of an annual measurement system that will incorporate the evaluation of the rate of compliance with the Energy Code portion of the State Building Code.	1	0				

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#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	State Building Inspector and the Codes and Standards Committee meetings to develop and adopt the updated Energy Codes	8	0				
2	Implementation of the updated Energy Code Portion of the State Building Code including 2009 IECC in late 2011.	1	0				
3	Distribution of a baseline needs assessment and energy code compliance survey to the 169 local Connecticut building official offices including the development of survey and analysis of results.	169	0				
4	Update OEDM Energy Code Training Programs using new energy conservation code and information from the baseline needs assessment.	1	0				
5	Energy Code related training programs offered to building officials, design professionals, construction trade professionals and the construction industry.	24	0				
6	Evaluation of updated energy code training programs and modification as needed.	24	0				
7	Distribution of a year end needs assessment and energy code compliance survey to the 169 local Connecticut building official offices including the development of survey and analysis of results	169	0				
8	Development of an annual measurement system that will incorporate the evaluation of the rate of compliance with the Energy Code portion of the State Building Code.	1	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	0					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	5					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>5</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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**Status:** Active  
**% of work complete:** 0

**8. Specific Metric Activity**

METRICS	Planned	Total to date	1	2	3	4
<b>Building Codes and Standards</b>						
<b>Building code adoption</b>						
New and existing buildings covered by new code (IECC 2006; IECC 2009)	28,700	0	0			

**9. User Specified Metrics**

METRICS	Planned	Total to date	1	2	3	4

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

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Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

A scope of work has been developed for a grant to the Department of Public Safety. We have not yet met with the department.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

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Period 6: 7/1/2010-9/30/2010

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**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

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Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

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**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

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**1. Market:** Building Operator Training

**2. Program year:** 2009

**3. State:** CT

**4. Status:** Active

**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	250,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	250,000.00	0.00				
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(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	250,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	# of BOC Courses	7	0	0			

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	# of BOC Courses	7	0				

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#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	# of BOC Courses	7	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	0					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	3					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**8. Specific Metric Activity**

METRICS	Planned	Total to date	1	2	3	4
<b>Workshops, Training, and Education</b>						
<b>Workshops, training, and education sessions, by sector</b>						
Number of workshops, training, and education sessions held (INSTITUTIONAL)	7	0	0			
Number of people attending (INSTITUTIONAL)	210	0	0			

**9. User Specified Metrics**

METRICS	Planned	Total to date	1	2	3	4

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

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Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

The drafting of a new contract with the Northwest Energy Efficiency Council is underway to hold BOC training over the next three years.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

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Period 3: 10/1/2009-12/31/2009

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Period 4: 1/1/2010-3/31/2010

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**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
 Grant Number EE00372  
 Grant period: 4/1/2009 - 3/31/2012

**1. Market:** Clean Cities

**2. Program year:** 2009

**3. State:** CT

**4. Status:** Active

**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	200,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	200,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	200,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	# of alternatively fueled vehicles placed in service	50	0	0			
2	# of fueling infrastructure additions/improvements	3	0	0			
3	# of outreach meetings conducted	12	0	0			
4	Grants put into place between CT Office of Policy and Management and Clean Cities coalitions	4	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**

Grant Number EE00372

Grant period: 4/1/2009 - 3/31/2012

**Market:** Clean Cities**Program year:** 2009**State:** CT**Status:** Active**% of work complete:** 0

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	# of alternatively fueled vehicles placed in service	50	0				
2	# of fueling infrastructure additions/improvements	3	0				
3	# of outreach meetings conducted	12	0				
4	Grants put into place between CT Office of Policy and Management and Clean Cities coalitions	4	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	# of alternatively fueled vehicles placed in service	50	0				
2	# of fueling infrastructure additions/improvements	3	0				
3	# of outreach meetings conducted	12	0				
4	Grants put into place between CT Office of Policy and Management and Clean Cities coalitions	4	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	0					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	2					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**8. Specific Metric Activity**

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Clean Cities  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

METRICS	Planned	Total to date	1	2	3	4
<b>Transportation</b>						
<b>Alternative fuel vehicles purchased</b>						
Vehicles purchased	50	0	0			
<b>Transportation</b>						
<b>New alternative refueling stations emplaced</b>						
Stations emplaced	3	0	0			

**9. User Specified Metrics**

METRICS	Planned	Total to date	1	2	3	4

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Clean Cities  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

Discussions have been held with all four clean cities coalitions in order to prepare grants to each of them.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Clean Cities  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Clean Cities  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009



**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**1. Market:** Energy Opportunities-Commercial and Industrial  
**2. Program year:** 2009  
**3. State:** CT  
**4. Status:** Active  
**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	3,375,000.00	0.00	0.00			
Utility companies	165,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	3,375,000.00	0.00				
Utility companies	165,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	3,375,000.00	0.00				
Utility companies	165,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	Projects completed	153	0	0			
2	Grants put into place between CT Office of Policy and Management and utility companies	3	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
 Grant Number EE00372  
 Grant period: 4/1/2009 - 3/31/2012

**Market:** Energy Opportunities-Commercial and Industrial  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0  
 (periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10	07/01/10-09/30/10	10/01/10-12/31/10	01/01/11-03/31/11
				5	6	7	8
1	Projects completed	153	0				
2	Grants put into place between CT Office of Policy and Management and utility companies	3	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11	07/01/11-09/30/11	10/01/11-12/31/11	01/01/12-03/31/12
				9	10	11	12
1	Projects completed	153	0				
2	Grants put into place between CT Office of Policy and Management and utility companies	3	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	47					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>47</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**8. Specific Metric Activity**

METRICS	Planned	Total to date	1	2	3	4
<b>Building Retrofits</b>						
<b>Buildings retrofitted, by sector</b>						
Buildings retrofitted (COMMERCIAL)	100	0	0			
Buildings retrofitted (INDUSTRIAL)	53	0	0			
Square footage retrofitted (COMMERCIAL)	8,450,000	0	0			
Square footage retrofitted (INDUSTRIAL)	4,785,000	0	0			

**9. User Specified Metrics**

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Energy Opportunities-Commercial and Industrial  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

METRICS	Planned	Total to date	1	2	3	4
<b>Financial Incentives for Energy Efficiency and Other Covered Investments</b>						
<b>Total value of investments incentivized, by incentive type and sector</b>						
Total value of investments incentivized (COMMERCIAL; REBATES)	2,000,000	0	0			
Total value of investments incentivized (INDUSTRIAL; REBATES)	1,375,000	0	0			

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

<b>Market:</b>	Energy Opportunities-Commercial and Industrial
<b>Program year:</b>	2009
<b>State:</b>	CT
<b>Status:</b>	Active
<b>% of work complete:</b>	0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

Meetings have taken place with the two electric utilities and the electric cooperative in order to develop grants for this program.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Energy Opportunities-Commercial and Industrial  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Energy Opportunities-Commercial and Industrial  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**1. Market:** Fuel Cell Program

**2. Program year:** 2009

**3. State:** CT

**4. Status:** Active

**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	8,000,000.00	0.00	0.00			
Other	173,100.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	8,000,000.00	0.00				
Other	173,100.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	8,000,000.00	0.00				
Other	173,100.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	Completed Fuel Cell Projects	14	0	0			
2	Projects approved for funding	14	0	0			
3	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
 Grant Number EE00372  
 Grant period: 4/1/2009 - 3/31/2012

**Market:** Fuel Cell Program

**Program year:** 2009

**State:** CT

**Status:** Active

**% of work complete:** 0

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	Completed Fuel Cell Projects	14	0				
2	Projects approved for funding	14	0				
3	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	Completed Fuel Cell Projects	14	0				
2	Projects approved for funding	14	0				
3	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0				

#### 7. Standard metrics

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	112					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>112</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### 8. Specific Metric Activity

METRICS	Planned	Total to date	1	2	3	4
<b>Renewable Energy Market Development</b>						
<b>Renewable energy systems installed, by energy type</b>						
Number of systems installed (OTHER RENEWABLE ENERGY)	14	0	0			
Size of systems installed (OTHER RENEWABLE ENERGY)	8,350	0	0			

#### 9. User Specified Metrics

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.



**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**

Grant Number EE00372

Grant period: 4/1/2009 - 3/31/2012

**Market:** Fuel Cell Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

METRICS	Planned	Total to date	1	2	3	4
<b>Financial Incentives for Energy Efficiency and Other Covered Investments</b>						
<b>Total value of investments incentivized, by incentive type and sector</b>						
Total value of investments incentivized (INDUSTRIAL; OTHER)	4,000,000	0	0			
Total value of investments incentivized (INSTITUTIONAL; OTHER)	4,000,000	0	0			

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Fuel Cell Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

Meetings and conversations have taken place in order to get a grant into place.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Fuel Cell Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Fuel Cell Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
 Grant Number EE00372  
 Grant period: 4/1/2009 - 3/31/2012

**1. Market:** Geothermal Incentive Program

**2. Program year:** 2009

**3. State:** CT

**4. Status:** Active

**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	5,000,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	5,000,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	5,000,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	Installations completed	600	0	0			
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**

Grant Number EE00372

Grant period: 4/1/2009 - 3/31/2012

**Market:** Geothermal Incentive Program**Program year:** 2009**State:** CT**Status:** Active**% of work complete:** 0

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	Installations completed	600	0				
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	Installations completed	600	0				
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	70					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**8. Specific Metric Activity**

METRICS	Planned	Total to date	1	2	3	4
<b>Renewable Energy Market Development</b>						
<b>Ground source geothermal systems installed</b>						
Number of systems installed	600	0	0			
Capacity of systems installed	2,984	0	0			

**9. User Specified Metrics**

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Geothermal Incentive Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

METRICS	Planned	Total to date	1	2	3	4
<b>Financial Incentives for Energy Efficiency and Other Covered Investments</b>						
<b>Total value of investments incentivized, by incentive type and sector</b>						
Total value of investments incentivized (COMMERCIAL; REBATES)	2,250,000	0	0			
Total value of investments incentivized (RESIDENTIAL; REBATES)	2,250,000	0	0			

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Geothermal Incentive Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

Meetings and discussions have taken place in order to get a grant into place.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**



**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Geothermal Incentive Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Geothermal Incentive Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**1. Market:** Home Energy Solutions

**2. Program year:** 2009

**3. State:** CT

**4. Status:** Active

**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	6,250,000.00	0.00	0.00			
Utility companies	330,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	6,250,000.00	0.00				
Utility companies	330,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	6,250,000.00	0.00				
Utility companies	330,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	# households completed	8,100	0	0			
2	Grants put into place between the CT Office of Policy and Management and the utility companies	3	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**

Grant Number EE00372

Grant period: 4/1/2009 - 3/31/2012

**Market:** Home Energy Solutions**Program year:** 2009**State:** CT**Status:** Active**% of work complete:** 0

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	# households completed	8,100	0				
2	Grants put into place between the CT Office of Policy and Management and the utility companies	3	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	# households completed	8,100	0				
2	Grants put into place between the CT Office of Policy and Management and the utility companies	3	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	87					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>87</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**8. Specific Metric Activity**

METRICS	Planned	Total to date	1	2	3	4
<b>Building Energy Audits</b>						
<b>Building energy audits, by sector</b>						
Audits performed (RESIDENTIAL)	8,100	0	0			
Floor space audited (RESIDENTIAL)	16,800,000	0	0			
Auditor's projection of energy savings (RESIDENTIAL)	4,316,000	0	0			

**9. User Specified Metrics**

METRICS	Planned	Total to date	1	2	3	4

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Home Energy Solutions  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Home Energy Solutions  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

Under the current Home Energy Solutions program that we are supplementing, the utilities do not receive federal funding so they are not required to be compliant with Davis-Bacon requirements. With Davis-Bacon a requirement of ARRA funding, several issues are raised. The utilities will need to renegotiate all of their existing subcontracts, which will result in delays. The increased cost of the program as a result of Davis-Bacon will reduce its cost effectiveness and reduce the number of audits that can be performed, which raises issues with the Energy Conservation Management Board (The board that oversees the utility programs and evaluates their effectiveness.). Increased costs will also reduce the number of jobs created. The utilities could develop a parallel program, specifically for ARRA funds, but this would increase administrative costs tremendously. We are planning to meet with the parties involved to come up with an acceptable solution.

**13. Accomplishments, publicity, good news:**

Meetings and discussions have taken place in order to get a grant into place.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Home Energy Solutions  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Home Energy Solutions  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009



**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**1. Market:** Small Business Energy Advantage  
**2. Program year:** 2009  
**3. State:** CT  
**4. Status:** Active  
**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	2,875,000.00	0.00	0.00			
Utility companies	165,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	2,875,000.00	0.00				
Utility companies	165,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	2,875,000.00	0.00				
Utility companies	165,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	# projects completed	417	0	0			
2	Assessments ("audits") completed	417	0	0			
3	Grants put into place between the CT Office of Policy and Management and the utility companies	2	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
 Grant Number EE00372  
 Grant period: 4/1/2009 - 3/31/2012

**Market:** Small Business Energy Advantage  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0  
 (periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	# projects completed	417	0				
2	Assessments ("audits") completed	417	0				
3	Grants put into place between the CT Office of Policy and Management and the utility companies	2	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	# projects completed	417	0				
2	Assessments ("audits") completed	417	0				
3	Grants put into place between the CT Office of Policy and Management and the utility companies	2	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	40					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>40</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**8. Specific Metric Activity**

METRICS	Planned	Total to date	1	2	3	4
<b>Building Retrofits</b>						
<b>Buildings retrofitted, by sector</b>						
Buildings retrofitted (COMMERCIAL)	417	0	0			
Square footage retrofitted (COMMERCIAL)	3,336,000	0	0			

**9. User Specified Metrics**

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**

Grant Number EE00372

Grant period: 4/1/2009 - 3/31/2012

**Market:** Small Business Energy Advantage

**Program year:** 2009

**State:** CT

**Status:** Active

**% of work complete:** 0

METRICS	Planned	Total to date	1	2	3	4
<b>Financial Incentives for Energy Efficiency and Other Covered Investments</b>						
<b>Total value of investments incentivized, by incentive type and sector</b>						
Total value of investments incentivized (COMMERCIAL; REBATES)	2,875,000	0	0			

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Small Business Energy Advantage  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

Under the current Small Business Energy Advantage program that we are supplementing, the utilities do not receive federal funding so they are not required to be compliant with Davis-Bacon requirements. With Davis-Bacon a requirement of ARRA funding, several issues are raised. The utilities will need to renegotiate all of their existing subcontracts, which will result in delays. The increased cost of the program as a result of Davis-Bacon will reduce its cost effectiveness and reduce the number of audits that can be performed, which raises issues with the Energy Conservation Management Board (The board that oversees the utility programs and evaluates their effectiveness.). Increased costs will also reduce the number of jobs created. The utilities could develop a parallel program, specifically for ARRA funds, but this would increase administrative costs tremendously. We are planning to meet with the parties involved to come up with an acceptable solution.

**13. Accomplishments, publicity, good news:**

We have had meetings and discussions in order to develop a scope of work and get a grant into place.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Small Business Energy Advantage  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Small Business Energy Advantage  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**1. Market:** Solar PV Program

**2. Program year:** 2009

**3. State:** CT

**4. Status:** Active

**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	3,000,000.00	0.00	0.00			
Other	173,100.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	3,000,000.00	0.00				
Other	173,100.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	3,000,000.00	0.00				
Other	173,100.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	Projects completed	300	0	0			
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar PV Program

**Program year:** 2009

**State:** CT

**Status:** Active

**% of work complete:** 0

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	Projects completed	300	0				
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	Projects completed	300	0				
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0				

#### 7. Standard metrics

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	42					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>42</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### 8. Specific Metric Activity

METRICS	Planned	Total to date	1	2	3	4
<b>Renewable Energy Market Development</b>						
<b>Renewable energy systems installed, by energy type</b>						
Number of systems installed (SOLAR ENERGY)	300	0	0			
Size of systems installed (SOLAR ENERGY)	1,500	0	0			

#### 9. User Specified Metrics

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.



**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar PV Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

METRICS	Planned	Total to date	1	2	3	4
<b>Financial Incentives for Energy Efficiency and Other Covered Investments</b>						
<b>Total value of investments incentivized, by incentive type and sector</b>						
Total value of investments incentivized (RESIDENTIAL; REBATES)	3,000,000	0	0			

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar PV Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

Meetings and discussions have taken place with the sub-grantee in order to get a grant into place.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar PV Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar PV Program  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**1. Market:** Solar Thermal  
**2. Program year:** 2009  
**3. State:** CT  
**4. Status:** Active  
**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	4,000,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	4,000,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	4,000,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	# of projects	1,000	0	0			
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**

Grant Number EE00372

Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar Thermal

**Program year:** 2009

**State:** CT

**Status:** Active

**% of work complete:** 0

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	# of projects	1,000	0				
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	# of projects	1,000	0				
2	Grant put into place between CT Office of Policy and Management and the CT Clean Energy Fund	1	0				

**7. Standard metrics**

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	56					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**8. Specific Metric Activity**

METRICS	Planned	Total to date	1	2	3	4
<b>Renewable Energy Market Development</b>						
<b>Solar thermal systems installed</b>						
Number of systems installed	1,000	0	0			
Capacity of systems installed	70,000	0	0			

**9. User Specified Metrics**

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**

Grant Number EE00372

Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar Thermal

**Program year:** 2009

**State:** CT

**Status:** Active

**% of work complete:** 0

METRICS	Planned	Total to date	1	2	3	4
<b>Financial Incentives for Energy Efficiency and Other Covered Investments</b>						
<b>Total value of investments incentivized, by incentive type and sector</b>						
Total value of investments incentivized (RESIDENTIAL; REBATES)	3,600,000	0	0			

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar Thermal  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

Meetings and discussions have taken place with the sub-grantee in order to get a grant into place.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**



**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar Thermal  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** Solar Thermal  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**1. Market:** State Building Energy Improvements  
**2. Program year:** 2009  
**3. State:** CT  
**4. Status:** Active  
**% of work complete:** 0

**5. Grant outlays and leveraged fund contributions by source:**

(periods 1 to 4)

Source	Planned	Total to Date *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	5,000,000.00	0.00	0.00			
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 5 to 8)

Source	Planned	Total to Date *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	5,000,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

(periods 9 to 12)

Source	Planned	Total to Date *	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
<b><u>a. SEP grant outlays by source:</u></b>						
DOE	5,000,000.00	0.00				
<b><u>b. Leveraged fund outlays by source:</u></b>						

**6. Activity milestone status:**

(periods 1 to 4)

#	Milestone	Planned	% *	04/01/09-06/30/09 1	07/01/09-09/30/09 2	10/01/09-12/31/09 3	01/01/10-03/31/10 4
1	Buildings selected for energy improvements	5	0	0			
2	Completed State facilities energy improvements	5	0	0			
3	Grant put into place between CT Office of Policy and Management and the Dept. of Public Works	1	0	0			

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
 Grant Number EE00372  
 Grant period: 4/1/2009 - 3/31/2012

**Market:** State Building Energy Improvements

**Program year:** 2009

**State:** CT

**Status:** Active

**% of work complete:** 0

(periods 5 to 8)

#	Milestone	Planned	% *	04/01/10-06/30/10 5	07/01/10-09/30/10 6	10/01/10-12/31/10 7	01/01/11-03/31/11 8
1	Buildings selected for energy improvements	5	0				
2	Completed State facilities energy improvements	5	0				
3	Grant put into place between CT Office of Policy and Management and the Dept. of Public Works	1	0				

(periods 9 to 12)

#	Milestone	Planned	%	04/01/11-06/30/11 9	07/01/11-09/30/11 10	10/01/11-12/31/11 11	01/01/12-03/31/12 12
1	Buildings selected for energy improvements	5	0				
2	Completed State facilities energy improvements	5	0				
3	Grant put into place between CT Office of Policy and Management and the Dept. of Public Works	1	0				

#### 7. Standard metrics

JOB METRICS	Planned	Total to date	1	2	3	4
<b>Job Creation</b>						
<b>Jobs created, by type and duration</b>						
Number of jobs created	70					
Number of jobs created (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Job Retention</b>						
<b>Jobs retained, by type and duration</b>						
Number of jobs retained	0					
Number of jobs retained (FULL TIME; LESS THAN 1 YEAR)		0	0			
<b>Total Jobs</b>	<b>70</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

#### 8. Specific Metric Activity

METRICS	Planned	Total to date	1	2	3	4
<b>Building Retrofits</b>						
<b>Buildings retrofitted, by sector</b>						
Buildings retrofitted (PUBLIC)	5	0	0			
Square footage retrofitted (PUBLIC)	1,250,000	0	0			

#### 9. User Specified Metrics

\* This column is calculated based on all data reported for this activity, whether a single reporting period is printed, or all.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** State Building Energy Improvements

**Program year:** 2009

**State:** CT

**Status:** Active

**% of work complete:** 0

METRICS	Planned	Total to date	1	2	3	4

**10. Critical Annual Metrics (required for annual reporting)**

METRICS	Total to date

**11. Infrastructure investment**

☐ This activity contain an infrastucture investment.

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** State Building Energy Improvements  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 1: 4/1/2009-6/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

Meetings and discussions have taken place with the sub-grantee in order to get a grant into place. In addition, several meetings have taken place to identify and develop a matrix of potential projects to implement.

**14. Performance outcome data collected :**

Period 2: 7/1/2009-9/30/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 3: 10/1/2009-12/31/2009

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 4: 1/1/2010-3/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** State Building Energy Improvements  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 5: 4/1/2010-6/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 6: 7/1/2010-9/30/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 7: 10/1/2010-12/31/2010

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 8: 1/1/2011-3/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

**U.S. Department of Energy**  
**SEP PROGRAM STATUS REPORT**  
Grant Number EE00372  
Grant period: 4/1/2009 - 3/31/2012

**Market:** State Building Energy Improvements  
**Program year:** 2009  
**State:** CT  
**Status:** Active  
**% of work complete:** 0

Period 9: 4/1/2011-6/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 10: 7/1/2011-9/30/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 11: 10/1/2011-12/31/2011

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 12: 1/1/2012-3/31/2012

**12. Remarks (problems, issues variance from plan) :**

**13. Accomplishments, publicity, good news:**

**14. Performance outcome data collected :**

Period 1

**10. Submitted by:**

**11. Date:**

Typed name: John Ruckes  
Title: Planning Specialist  
Phone: (860)418-6384

7/28/2009